

DUFFY'S **DATE:** ____ **Advertiser:** ____ **Sean Patrick Maloney** **Phone:** 555-1234

Remit Address:

WCBST-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (212) 975-4321
Billing: (212) 975-1900

INVOICE

WCBS-TV

P.O. Box 33091
Newark, NJ 07188-0091
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Assembly Media
Attention: Accounts Payable
7111 3rd Ave Fl 3
New York, NY 10017-9214

WCBS-TV	P.O. Box 33091	Newark, NJ 07188-0091	Main: (212) 975-4321	Billing: (212) 975-1900	Advertiser	Sean Patrick Maloney for Congress PO Box 578 New City, NY 10956 US	Invoice #	110035291
					Invoice Date	11/06/22	Invoice Month	November 2022
					Invoice Period	10/31/22 - 10/31/22		
Product	D- HOUSE NY -17 SMDC				Order #	525526	Alt Order #	WOC138527777
Estimate Number	2436				Deal #		Order Flight	10/25/22 - 10/31/22
Property	WCBS-TV							
Account Executive	Maliha Khan							
Sales Office	CTS-POL				Agency Code	TV15458	Advertiser Code	
Sales Region	National				Product	1/2	SMDC	
Billing Calendar	Broadcast							
Billing Type	Cash				Agency Ref	100012	Advertiser Ref	515776
Special Handling								
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID
2	WCBS	M-F 11p-1135p	11p-1135p					
WCBS								
3	WCBS	9:30am Non-News	9:30 AM-10:00 AM					
WCBS								
4	WCBS	The Talk	2p-3p					
WCBS								
5	WCBS	M-F Early News 5p-6p	5:00 PM-6:00 PM					
WCBS								
		Aired Spots	5					
		Gross Total	\$5,900.00					Payment Terms 30 Days
		Agency Commission	\$885.00					
		Net Amount Due	\$5,015.00					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.